

AGENDA TITLE: Receive Report of Sale of Surplus Vehicles and Equipment

MEETING DATE: December 1,2010

PREPARED BY: Public Works Director

RECOMMENDED ACTION: Receive the report of sale of surplus vehicles and equipment.

BACKGROUND INFORMATION: The Public Works Fleet Services Division oversees the removal of

City vehicles and equipment from the City's fleet and provides quarterly reporting of surplus vehicle/equipment sales to the City Council. The Fleet Services Division coordinates the disposal

process and paperwork once the City Manager and the Deputy City Manager authorize the dispositions.

During the third calendar quarter of 2010, the City sold the following surplus vehicles/equipment through First Capitol Auctions, of Vallejo, and Kennedy Auto Company, of Stockton. After transporting charges and auction administration fees, the City received the following amounts from the sales:

<u>Vehicle</u>	<u>Department</u>	<u>Mileage/Hr</u>	s. Sales Revenue
1991 Leroi Air Compressor	Elec. Utility	559	\$1,331.00
1989 Dodge Caravan (359046)	Parks & Rec.	71,729	390.00
2003 Ford Crown Vic (VIN 115641	Police	102,404	1,413.00
1994 Ford F350 Truck (02274)	Police	266,463	2,064.00
2004 Ford Crown Vic (101305)	Police	108,632	1,413.00
1991 Dodge Cargo Van (248933)	Police	84,413	204.00
2007 Dodge Caravan (347695)	Police	51,907	850.00 (junked)
1994 Plymouth Acclaim (32977)	Public Works	96,957	204.00
1991 Leroi Air Compressor	Public Works	1851	1,331.00
1984 Joy Air Compressor	Public Works	2070	215.00
1989 Leroi Air Compressor	Public Works	1457	354.50
1985 Ingersol Rand Air Compressor	Public Works	2987	1,052.00
1985 Int'l 1650B Truck (VIN 11970)	Public Works	50,194	332.00
2002 Ford E-350 Bus	Transit	114,545	1,015.00
2002 Ford E-350 Bus	Transit	114,453	941.00
2002 Ford E-350 Bus	Transit	114,548	736.00
1991 Amtran Bus	Transit	205,590	<u>457.00</u>
		To	otal: \$14,302.50

Revenues received from the sale of vehicles are credited to the General Fleet fund or the appropriate Enterprise Capital Fund, according to the previous assignment of the vehicle sold.

APPROVED:

Konradt Bartlam, City Manager

FISCAL IMPACT:

Revenues received from the sale of the above-listed vehicles are credited as follows and are used to help fund the replacement of these vehicles.

Streets and Drainag	e (3211)	\$1,052.00
General Fund (1201)	\$6,538.00	
Electric Utility (1601)	\$1,331.00	
Water/Wastewater (\$2,232.50	
Transit (12501)	,	\$3,149.00
,	Total:	\$14,302.50

FUNDING AVAILABLE:

None required.

Public Works Director

Prepared by Dennis J. Callahan, Fleet and Facilities Manager

FWS/DJC/njjl
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